

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00404**

Operator: NRG Wholesale Generation LP	Operator ID#: 31999
Exit Meeting Contact: Gil Smith	Total Man Days: 1
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Gil Smith	<b>Emailed Date:</b>
Company Representative's Email Address: gil.smith@nrgenergy.com	10/29/2014

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Integrity Management Plan Review	Neoga	Matt Smith	NRG Wholesale Generation LP	1	10/1/2014	Gil Smith

**Statement of Activities**

On October 1, 2014, a Transmission Integrity Management Plan ("TIMP") audit was conducted of the NRG Wholesale Generation LP's TIMP plan. The audit was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form. The segment of transmission pipeline does not contain a HCA, therefore a Protocol A audit was conducted.

**Exit Statement****INSPECTION FINDINGS****Integrity Management Plan Review****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

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**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**